

IN RE:
RICHARD ROE

CASE NO. 07 B 04633

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7722

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/16/2007 and was confirmed 06/18/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 31.00%.

The case was dismissed after confirmation 03/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DELL FINANCIAL SERVICES	SECURED NOT I	200.00	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	2196.68	.00	.00
PIERCE & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
SAXON MORTGAGE	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE	MORTGAGE ARRE	13681.10	.00	3464.60
AAA	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	906.61	.00	.00
CAPITAL MANAGEMENT SERVI	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	859.94	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	400.87	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION	NOTICE ONLY	NOT FILED	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ENH MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
ER SOLUTIONS	NOTICE ONLY	NOT FILED	.00	.00
EVANSTON NW HEALTHCR PED	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CORPOR	UNSECURED	NOT FILED	.00	.00
LUNT PLACE CONDOMINIUM A	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1131.80	.00	.00
MIDLAND CREDIT MANAGEMEN	NOTICE ONLY	NOT FILED	.00	.00
MONOGRAM BANK N AMERICA	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
SHAHRIAR DADKHAH	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	10619.58	.00	.00
US DEPT OF EDUCATION	UNSECURED	41393.76	.00	.00
VAN RU CREDIT CORPORATIO	UNSECURED	NOT FILED	.00	.00
VIKING COLLECTION SERVIC	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	4951.80	.00	.00

SAXON MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
LUNT PLACE CONDOMINIUM A	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	52.00	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			385.40
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,850.00	
PRIORITY		.00
SECURED		3,464.60
UNSECURED		.00
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		385.40
DEBTOR REFUND		.00
TOTALS	5,850.00	5,850.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 06/25/08

TOM VAUGHN
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